

# Department of Environmental Quality Headquarters Office

700 NE Multnomah Street, Suite 600 Portland, OR 97232 (503) 229-5263 TTY 711

August 12, 2025

Jim Daniels Rosboro Company LLC 170 S 21<sup>st</sup> Springfield. OR 97477

RE: UST Compliance Inspection

DEQ UST #2652 Rosboro Forklift Shop

Attention Mr. Daniels,

The Oregon Department of Environmental Quality (DEQ) is conducting underground storage tank (UST) inspections throughout Oregon. The purpose of this letter is to inform you that your facility, among others, has been selected for inspection. A thorough inspection of your facility will be conducted to determine compliance with state and federal UST requirements. **The date you receive this letter is the date that the inspection starts.** If you have work done after that date, you will need to have the previous set of records available for evaluation in addition to the most recent records.

If I do not hear from you, the inspection for this facility is scheduled for September 17, 2025, starting at approximately 9:00 am. Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the inspection you need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and leak monitoring equipment. DEQ will not touch the equipment or enter the facility, if you are unable to assist with equipment access, please have your UST Service Provider there. This inspection may also include review of Stage I Vapor Recovery.

To complete this inspection, you will need to have compliance testing records available on-site on the day of the inspection or sent to me prior to the inspection at <a href="mailto:blakely.gilbert@deq.oregon.gov">blakely.gilbert@deq.oregon.gov</a> If the records are not available during the day of the inspection, you will have five (5) business days to provide the records to me electronically. After which time this facility will be subject to enforcement actions.

At a minimum the following records are required to complete this inspection:

- Line and leak detector testing results for the past three years,
- Monthly tank leak detection records (12 months),
- Class A, B, and C training documentation.
- Financial responsibility mechanism.
- Annual tank gauge / release detection equipment certification
- Spill prevention testing records
- Overfill Prevention Equipment testing
- Cathodic protection testing (if applicable)
- Tank lining records (if applicable)
- Monthly walkthroughs

As stated previously, DEQ will not touch any equipment and if you are unable to assist with equipment access, please have your UST Service Provider there to remove manway or sump lids. DEQ will need to observe what equipment is in the tank top sumps and under the dispensers. If ball floats are the primary overfill protection device, these will need to be verified during the inspection, please be able to locate and remove the ball floats.

If violations are found at the time of the inspection without prior notification, DEQ is required to initiate enforcement action. For UST violations, enforcement usually begins with a field citation option, which is much like paying a traffic ticket and making corrections.

Some enforcement situations including repeat violations will go through a longer and more formal process including civil penalties.

Thank you for your cooperation. I can be reached at 503-360-4408 or <u>blakely.gilbert@deq.oregon.gov</u> to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Blake Gilbert UST Compliance Specialist Headquarters Office

## **UST Inspection Survey**

Submitted by: blakely.gilbert\_deq

Submitted time: Sep 30, 2025, 9:37:06 AM

Date

Sep 30, 2025

Time

08:44

UST Facility ID

2,652

Inspector

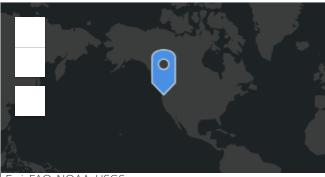
Gilbert

Type of Inspection

**Full Compliance** 

Location

Lat: 44.045341 Lon: -122.994741



Esri, FAO, NOAA, USGS Powered by Esri

## Photograph



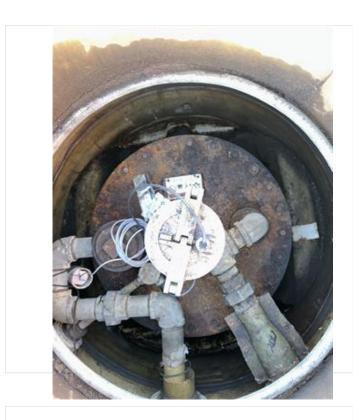










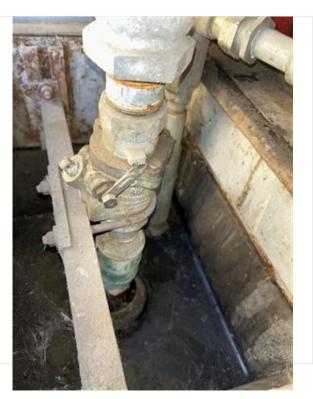




photos-20250930-154930.jpg

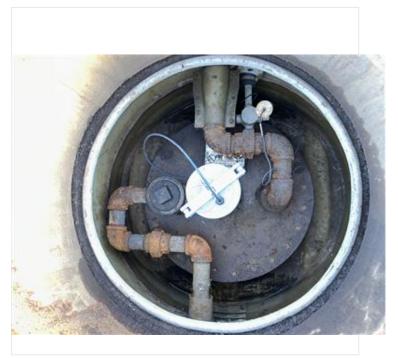


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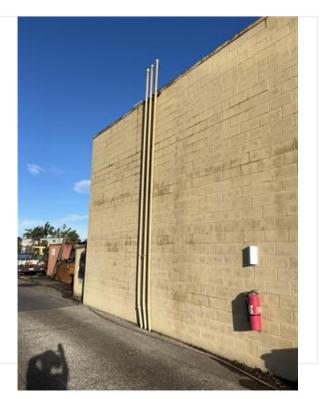




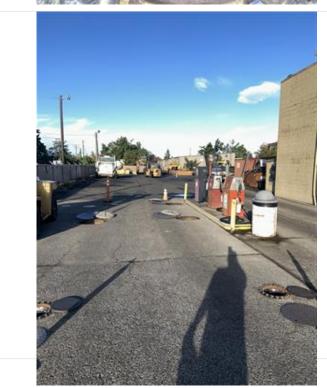




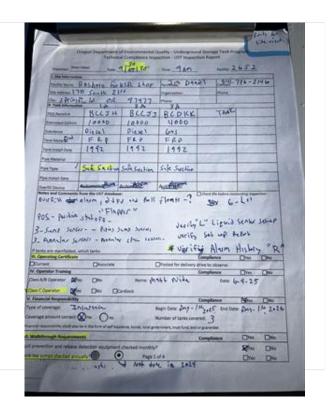
photos-20250930-154800.jpg











Matt 541-554-9749

fends fi site vi.

# Oregon Department of Environmental Quality - Underground Storage Tank Program Technical Compliance Inspection - UST Inspection Report

Inspector: Blake Gill	bert Date:	30 11 <del>47</del> (25		пероп	
I. Site Information	Date:	I I I W	Time: 9 AM	Fac	cility: <u>2652</u>
	Ochan C		Permittee: D9		
Facility Name: Rosboro Furklife shop Site Address: 170 South 2114			Permittee:	nie Coi	5411-736-2146 ntact
City: S Prinsfi	1 1		Organization:	Pho	one
II. Tank Information	uld OR	97477	Phone:		
DEQ Permit #	BCLJH	BLCJJ	3 A	-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Estimated Gallons	10000			1 +	ANK
		10000	4000		
Substance	Diesel	Piese	695		
Tank Mater al	FRP	FRP	FRD		
Tank Install Date	1992	1992	1992		
Pipe Material					
Pīpe Type	Safe Suction	Safe Syction	Safe Suction		
Pipe Install Date					
Overfill Device	Automation	Automatic	Automatic		
Notes and Comments	from the UST database	<u>-</u>		Check file before	e conducting inspection
ONUFIN atmalan 1918 11 Bull floats 7 LES					
	151.0			<b>25</b> A	
DATE - DISTANCE CHILL					
3-Sump sensor - Preins sump sensors					
7_ Annular sensors - Annular space sensors - verify Set up Report					
f tanks are manifolded,		•	1	murlA in	History "R
I. Operating Certificat				Compliance	¶Yes □No
Current	Accurate	V	Posted for delivery dr	rive to observe	
/. Operator Training			- 1	ompliance	∐Yes
lass A/B Operator 🛚 🔀	Yes □No	Name: √\ 1	th Nida	Date:	6-9-25
	2	Cardlock			
. Financial Responsibil				ompliance	<b>Y</b> es □No
_	Insurance	Be	egin Date: 🎮 – / 51	2025 End Da	ite: Dug-15+ 2026
overage amount correc			umber of tanks covere	garante	
nancial responsibility could a	also be in the form of self in	surance, bonds, local gove	rnment, trust fund, and or	guarantee	
. Walkthrough Require			Co	ompliance	√ Yes □No
	ase detection equipme	nt checked monthly?			<b>∑</b> Yes □No
nk top sumps checked	annually?	Page 1 o	f 4		¥Yes □No

VII. Release Detection	11.		
a) Annual Release Detection Operability Testing (Sometimes referred to	Compliance	□Yes	<b>₩</b> No
Date of last testing: $5-17-25$	Last three tests available?	∐Yes	No
Pressurized Piping	•	4	e <sub>1</sub>
Mechanical Leak Detector (MLLD)	LD) - check for swiftcheck requirement	Safe S	uction
Date of last testing:	Last three tests available?	∐Yes	□No
Number of lines tested:	Number of LD tested:		
Leak detector manufacturer make and model:			
Tank gauge manufacturer make and model:	LS-350		
MLLD on turbine manifold?		□Yes	
MLLD product appropriate? (Example, diesel Red Jacket FX serie.  If ELLD and no line testing: Annual 0.1 gph results from tank gauge	s on diesel system?) ge?	□Yes	□No □No □No
<u>Interstitial Monitorina</u>			
Monthly records must include, date system was checked, observations made, initials of pe power status (on or off), alarm indication status (yes or no) and sensor malfunction notes (	erson checking. Electronic records must in yes or no).]	ıclude	
Date of last sump testing:	Last two tests available?	∐Yes	□No
Date of last sensor testing:	Last three tests available?	□Yes [	□No
Float sensors installed correctly?	Last timee tests available:	□1e2 I	
Interstitial space opened to sump?  Presence of water in sumps?  Sofe Suction  Check valve directly below suction pump?  Yes  No  Yes  No	s not worded it	Value is	al Sippens
Monthly Tank Release Detection (Check all that apply)  Tank Gauge	If Veeder Root tank gauge leak de CSLD set at 99% Thermal coefficient set correc (Gasoline 0.00070; Diesel D. If Incon/Franklin tank gauge leak If SCALD is Vol Qual set to 149 No Is API gravity set correctly? (Regular 63.5; Plus 62.8; Su For all tank gauges doing static te (Static tests require tank to be 5	tly? .00045) detection % (or 99% confide per 51.3; Diesel 3. sts	2.8)
nterstitial Monitoring [Monthly records must include, date system was checked, obs			
tronic records must include power status (on or off), alarm indication status (yes or no) ar	nd sensor malfunction notes (yes or no).]	·6·	
IR Ensure pass or fail results within 30-day period. Inconclusive result means release			
k release detection records available during inspection	- 350 - Test touch	for mont	L-PDF Rowd
	Aug Sep Oct	Nov	Dec
		_	Dec
		_ =	Dec Dec
			Dec

Page 2 of 4

OK

Date(s) of testing:   2   2   3   3   4   2   2   2   2   2   2   2   2   2	Inspector: Date: 9-17-25	. acan	۸۸	2152	
Date(s) of testing:   2   7   7		- 41.00		BOUNDARY OF THE PROPERTY OF TH	
Dut spill bucket pass most recent testing?   Ves	Date(s) of testing: 3 (2   23 4 /28/20	2 & Numb			No.
Prydrostatic testing (test takes one hour to complete)   Pryor   No	Did spill bucket pass most recent testing? Tyes Tho If no				
Vacuum test (test alses 1 minute, ending vacuum must be 26 inches water column or greater)   X. Overfill Prevention		was spin be	acket replaced/repair	ear Lives Liv	lo
Date(s) of testing:   S -2   -2   S   No	Hydrostatic testing (test takes one hour to complete)				
Date(s) of testing:   S -2   -2   S   No	Vacuum test (test takes 1 minute, ending vacuum must be 26 inches water column or g	greater)			
Date(s) of testing:   5-2-1-5     y-1-23     y-1-23   y-1-23     y-1-23     y-1-23     y-1-23     y-1-23     y-1-23   y-1-23     y-1-23     y-1-23     y-1-23     y-1-23     y-1-23   y-1-23     y-1-23     y-1-23     y-1-23     y-1-23     y-1-23   y-1-23     y-1-23     y-1-23     y-1-23     y-1-23     y-1-23   y-1-23     y-1-23     y-1-23     y-1-23     y-1-23     y-1-23   y-1-23     y-1-23     y-1-23     y-1-23     y-1-23     y-1-23   y-1-23     y-1-23     y-1-23   y-1-23     y-1-23   y-1-23     y-1-23   y-1-23     y-1-23	IX. Overfill Prevention		Compliance	WYes IN	0
Overfill device pass most recent testing?   Yes	Date(s) of testing: $5-27-25$ $9-11-23$				
Overfill method that was tested:	Overfill device pass most recent testing? Tyes Tho If no		ce replaced?	Day Day	
Alarm sounds when tank is 90% full	Overfill method that was tested:			res Line	0
Driver can see or hear alarm at point of transfer?	Overfill Alarm			` )	
" Driver can see or hear alarm at point of transfer?	1 \ \	<b>Z</b> Yes	ПNo		
Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?  Testing verified the ball float automatically restricts flow at 90% Visual observation of ball float during inspection?  Testing verified the ball float automatically restricts flow at 90% Ves No Visual observation of ball float during inspection?  Compliance Ves No					
Testing verified the valve automatically restricts flow at 95% Visual observation of flapper on day of inspection?		Yes	□No		
Visual observation of flapper on day of inspection?    Mail Float			•		
Testing verified the ball float automatically restricts flow at 90%	Testing verified the valve automatically restricts flow at 95%	∑Yes	□No		
Testing verified the ball float automatically restricts flow at 90%   Yes	Visual observation of flapper on day of inspection?  Ball Float	Yes	□No		
Visual observation of ball float during inspection?   Yes		4 ∏Ves	Пио		
X. Corrosion Protection					
Cathodic	S S				
Steel tank with cathodic?   Yes   No   Steel pipes with cathodic?   Yes   No   Steel pipes with cathodic?   Yes   No   Steel flex-lines with cathodic?   Yes   No   Date of cathodic test:	X. Corrosion Protection	and the graph of the second	Compliance	Yes No	4 . 4.
Steel pipes with cathodic?  Steel flex-lines with cathodic?  Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Impressed current system:  Rectifier Operational?  Rectifier log maintained?  Rectifier been operating continuously  Date of lest test?	☐ Cathodic ☐ Galvanic ☐ Impressed Curre	nt			
Steel flex-lines with cathodic?  Date of cathodic test:  Last two tests available?  Did last test pass?  If not:  Was failed test reported to DEQ?  Was system repaired?  Cathodic retested within 6 mos. of repair?  Date of retesting?  Fimpressed current system:  Rectifier Operational?  Rectifier log maintained?  Rectifier been operating continuously  Date of lest test?	Steel tank with cathodic?	∐Yes	□No		
Date of cathodic test:	Steel pipes with cathodic?	☐Yes	□No		
Last two tests available?	Steel flex-lines with cathodic?	□Yes	□No		
Did last test pass?	Date of cathodic test:				
If not:  Was failed test reported to DEQ?  Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Date of retesting?  Fimpressed current system:  Rectifier Operational?  Rectifier log maintained?  Rectifier been operating continuously  Date of lest test?					
Was failed test reported to DEQ? Was system repaired?  Date of repair?  Cathodic retested within 6 mos. of repair?  Date of retesting?  Rectifier Operational?  Rectifier log maintained?  Rectifier been operating continuously  Date of lest test?		Yes	∐No		
Was system repaired?					
Date of repair?	•	-			
Cathodic retested within 6 mos. of repair?	· · ·	∐res	Пио		
Date of retesting?  impressed current system:  Rectifier Operational?					
impressed current system:  Rectifier Operational?  Rectifier log maintained?  Rectifier been operating continuously  Tank Lining  Date of lest test?	Cathodic retested within 6 mos. of repair?	∐Yes	□No		
Rectifier Operational?					
Rectifier log maintained?  Rectifier been operating continuously  Tank Lining  Date of lest test?					
Rectifier been operating continuously	·				
Tank Lining  Date of lest test?		_			
Date of lest test?		∐Yes	Пио		
Pressure test conducted after tank lining inspection?	Date of lest test?				
	Pressure test conducted after tank lining inspection?	☐Yes	□No		

XI. General notes from inspection	
Representative onsite:	email:
SUMP and Udc Sump good-	Claim and dos - Recorts Keeping
Violation: : No Annul Peli	2024 The was Missed.  340-130-0400(2) Class (\$100.00)
	·
1 11 (65)	
1011	
nie nie	
npliance Determination: No Violations Observ	ved Observed violations resulting in enforcement - 6-5
Blake Gilbert ector Signature:	Date: /// 15

Rosboro Forklift Shop # 2652

Violation:

No Annual release detection operability testing "Tank gauge Certificate"

G-5 Failing to test for operability or running condition annually for 2024. 340-150-0400(2) Class 1 \$100.00

Alnım-

Notes:

Sumps and UDC clean and dry – good record keeping -

## Program Enforcement No. 2025-FC-10004



This section for DEQ use only

# Department of Environmental Quality Underground Storage Tank Program

## **Field Citation**

Environmental Quality		For UST Viola	tions	Page 1 of 3
DEQ Information		UST Facility Information		
Inspection Date:	09/30/2025		Facility ID#:	2652
Inspector:	Blakely GILBERT		Facility Name:	ROSBORO FORKLIFT SHOP
DEQ Office:	700 NE Multnomah St Suite 600 FLR # 14		Facility Address:	170 SOUTH 21ST, SPRINGFIELD, Oregon 97477
Phone #:	503-360-4408		County:	Lane
Oregon DEQ inspected	I the facility listed above	and identified the	UST violations listed	d on page 3 of this Field Citation.
Field Citation Issued:	☐ In Person	☑ By Email	☐ Both	Date Issued: 10/02/2025
Facility Representative Pr	esent During Inspection:			☐ Permittee ☐ Owner ☐ Other
Name of Permittee or Ow	ner:	Rosboro Company	LLC	
Mailing Address:		PO Box 20 , Spring	gfield Oregon 97477	
<b>Field Citation Penalty</b>	<ul> <li>See Page 3 for a detailed</li> </ul>	listing of each violat	ion.	\$ 100
<u>Ch</u>	eck payable to: DEQ Fina	ncial Services LB)	(3615; P.O. Box 3615	; Portland OR 97208-3615
This Field Citation is issued in accordance with the requirements for the expedited enforcement of Underground Storage Tank (UST) violations, OAR 340-150-0250.  Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form to DEQ by the following date: 11/02/2025  DEQ Revenue Section 700 NE Multnomah St. #600 Portland, Oregon 97232  Check one option  Option 1 - I acknowledge that the listed violation(s) have occurred, and I am remitting the listed field citation penalty.  Option 2 - I do not want to participate in the expedited enforcement process and understand that my file will be referred to the Department's Office of Compliance and Enforcement for formal enforcement action.				
Name:				Owner / Permittee
Signature:				Date:
Important  Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.				

#### **Field Citation Requirements**

The permittee or owner should select Option 1 or Option 2 and return a signed copy of Page 1 of the Field Citation form within thirty (30) days of issuance of the Field Citation. If the permittee or owner fails to sign and send Page 1 of the Field Citation form back or pay the penalty within thirty days, Option 1 expires, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement, including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12.

The permittee or owner must complete the actions required to correct the violations listed on the Field Citation by the date specified to prevent further enforcement action by DEO.

#### Option 1:

By checking Option 1, the permittee or owner acknowledges that the violations listed on Page 3 of this Field Citation have occurred and agrees to pay the established penalty.

By submitting payment of the penalty amount, the responding permittee or owner agrees to accept the field citation as a final order of the Environmental Quality Commission (commission) and waives any and all rights and objections to the form, content, manner of service and timeliness of the Field Citation; to a contested case hearing and judicial review of the Field Citation [OAR 340-150-0250(6)]; and to service of a copy of this Final Order (*i.e.*, no other copy will be provided).

Upon the Department's receipt of payment of the penalty amount set forth in the Field Citation, the Field Citation becomes a Final Order of the Commission that:

- 1. Imposes upon the permittee or owner a civil penalty in the amount listed on Page 1 of this Field Citation; and
- 2. Requires the permittee or owner to satisfactorily complete the requirements and actions necessary to correct the violations documented by the dates set forth on Page 3 of this Field Citation.

Failure by the permittee or owner to complete the actions set forth on Page 3 of the Field Citation by the specified date violates the Commission Order and subjects the permittee and owner to a formal enforcement action, including the imposition of additional civil penalties.

#### Option 2:

The permittee or owner may deny that the violations as listed on Page 3 of this Field Citation have occurred or contest the Field Citation process by checking Option 2 and submitting to the Department a signed copy of Page 1 of the Field Citation. In that event, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement for those violations set forth in the Field Citation, including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12. Civil penalties that will be imposed by the formal enforcement process will exceed the Field Citation penalties for the same violation(s).

The Department appreciates your cooperation and efforts to comply with the regulations for underground storage tank systems.

Page 2 of 3

		Department of Environmental Quality	(DEQ) Underground Storage Tank Program	Facility Representative initials:
		<u>UST FIE</u>	LD CITATION	
DATE ISSUED: 10	/02/2025	PROGRAM ENFORCEMENT No.: 2025	-FC-10004 FACIL	ITY ID: 2652 Page 3 of 3
Violation #1: *TCR:	(G5) Failure to install, operunning condition (i.e. de	erate, maintain or calibrate RD equip vice has been incorrectly installed, is	ment per manufacturer's instructions, in defective, damaged, or may have been	cluding service checks for operability or tampered with.)
Corrective Action:	Annual release detection ope	rability test preformed on 05/27/25, no co	orrective action required.	
Rule Citation: OAR 3	40-150-0400(1)(c)	Penalty Amount: 100	Correct Violation by: n/a	Date Violation Corrected: 05/27/2025
Violation #2: *TCR:				
Corrective Action:				
Rule Citation: <b>OAR</b>		Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #3: *TCR:				
Corrective Action:				
Rule Citation: <b>OAR</b>		Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #4: *TCR:				
Corrective Action:				
Rule Citation: <b>OAR</b>		Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #5: *TCR:				
Corrective Action:				
Rule Citation: <b>OAR</b>		Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
Violation #6: *TCR:				
Corrective Action:				
Rule Citation: <b>OAR</b>		Penalty Amount: \$	Correct Violation by:	Date Violation Corrected:
		Total Penalty Amount: \$ <b>100</b>		
	YOU MUST CORRECT T	THE VIOLATIONS AS REQUIRED, ENT	ER THE DATES CORRECTED, SIGN THE S	TATEMENT BELOW, AND
	RETURN	THIS FORM TO THE DEQ INSPECTOR	R LISTED ON PAGE 1 ON OR BEFORE: 11	<u>./02/2025</u>
	Reta	nin a copy of this form and all docum	entation of corrective actions for your re	cords.
I hereby certify that the UST violations noted above have been corrected:				
	-		Permittee/Owner Signature	Date



#### RE: DEQ UST # 2652 determination notice

From GILBERT Blakely \* DEQ <blackely.gilbert@deq.oregon.gov>

Date Tue 10/7/2025 4:53 PM

To Matt Nida <mattnida@rosboro.com>

Cc UST Duty Officer \* DEQ <UST.DutyOfficer@DEQ.oregon.gov>

Matt, In the email below it looks like only a Check or a card using YDO link for payments online. If you need more info or help, please contact our duty officer at UST Duty Officer \* DEQ <u>UST.DutyOfficer@DEQ.oregon.gov</u> and they can give you the best information on how to get this done.

Thanks, Blake

From: Matt Nida <mattnida@rosboro.com> Sent: Tuesday, October 7, 2025 11:22 AM

To: GILBERT Blakely \* DEQ <blakely.gilbert@deq.oregon.gov>

Subject: RE: DEQ UST # 2652 determination notice

Hi Blake,

I am working on getting this citation paid by our accounting department. Is this something that can be paid via invoice?

Thanks,

#### **Matt Nida**

**Environmental Compliance Manager** 

2509 Main Street Springfield, OR 97477 Office: 541-736-2146 Mobile: 541-554-9749



From: UST Duty Officer \* DEQ < UST.DutyOfficer@DEQ.oregon.gov >

Sent: Thursday, October 2, 2025 3:30 PM

**To:** UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Cc: Matt Nida < mattnida@rosboro.com >

Subject: Re: DEQ UST # 2652 determination notice

You don't often get email from <u>ust.dutyofficer@deq.oregon.gov</u>. <u>Learn why this is important</u>

CAUTION: This email originated from outside of the organization. Do not follow guidance, click links, or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

UST facility 2652 Rosboro Forklift Shop located at 170 South 21st Springfield, OR

Please review the attached field citation. The deadline for payment of the \$100 is 11/2/25. The corrective actions are already completed.

### <u>Payment of Field Citation Penalty Instructions</u>

Payment can be made either through **check** or **online** through Your DEQ Online – follow the link below to create an account.

Department of Environmental Quality: Welcome to Your DEQ Online: Online Services: State of Oregon

PaymentsforEEOs.pdf – step by step instructions for submitting payments online

Questions about online payments and submittals can be directed to the Help Desk at <a href="mailto:itservicedesk@deq.oregon.gov">itservicedesk@deq.oregon.gov</a> or Your DEQ Online Helpdesk - Jira Service Management -



Emily Litke (she/her)

**Duty Officer, Underground Storage Tanks** 

DEQ Headquarters, Land Quality Division

700 NE Multnomah Street, Suite 600

Portland OR 97232-4100

503-806-9516

Emily.LITKE@deq.oregon.gov

From: UST Duty Officer \* DEQ < UST.DutyOfficer@DEQ.oregon.gov >

Sent: Wednesday, October 1, 2025 3:54 PM

To: UST Duty Officer \* DEQ < <u>UST.DutyOfficer@DEQ.oregon.gov</u>>

Cc: mattnida@rosboro.com <mattnida@rosboro.com>

Subject: DEQ UST # 2652 determination notice

21 <sup>st</sup> Springfield, Or 97477. You were both very helpful in assisting me in completing the onsite part of the DEQ Full Compliance Inspection for UST for site # 2652 on September 30th, 2025.
DEQ observed one violation, enforcement will be issued per the enforcement guidance. Below are the listed violations.
Note
You will receive the enforcement documentation via a separate email from the UST Duty officer email. The payment can made via <u>Your DEQ Online Website</u> .
*Please email the UST duty officer with all communications about the violation or when sending over the final testing records and any repair documentation. DO NOT SEND THEM TO ME. Contact the UST Duty Officer at 503-229-5034 or ust.dutyofficer@deq.oregon.gov
<u>Violations:</u>
<ol> <li>G-5 Failure to maintain or calibrate Release Detection equipment per manufactures instructions, including testing for operability or running condition annually 340-150-0400(2) class 1 \$ 100.00</li> </ol>
Corrective Actions:
Annual Release Detection Operability Testing for 2024 was not done. Test preformed on 05/27/25 was a passing test so no corrective action required.

I want to thank you and Jim both for meeting at the Rosboro forklift shop located at 170 S



## Blake Gilbert (he/him)

Inspector, Underground Storage Tanks

DEQ Headquarters, Land Quality Division

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